

**UNITED STATES BANKRUPTCY COURT
MIDDLE DISTRICT OF PENNSYLVANIA**

In re: FIDLER, STANLEY M.

§ Case No. 1-16-00820

§

§

§

Debtor(s)

**CHAPTER 7 TRUSTEE'S FINAL ACCOUNT AND DISTRIBUTION
REPORT CERTIFICATION THAT THE ESTATE HAS BEEN FULLY ADMINISTERED
AND APPLICATION TO BE DISCHARGED (TDR)**

LAWRENCE G. FRANK, chapter 7 trustee, submits this Final Account,
Certification that the Estate has been Fully Administered and Application to be Discharged.

1) All funds on hand have been distributed in accordance with the Trustee's Final Report and, if applicable, any order of the Court modifying the Final Report. The case is fully administered and all assets and funds which have come under the trustee's control in this case have been properly accounted for as provided by law. The trustee hereby requests to be discharged from further duties as a trustee.

2) A summary of assets abandoned, assets exempt, total distributions to claimants, claims discharged without payment, and expenses of administration is provided below:

Assets Abandoned: <u>\$101,895.00</u> <i>(without deducting any secured claims)</i>	Assets Exempt: <u>\$32,246.17</u>
Total Distribution to Claimants: <u>\$7,854.02</u>	Claims Discharged Without Payment: <u>\$34,864.60</u>
Total Expenses of Administration: <u>\$8,100.98</u>	

3) Total gross receipts of \$ 15,955.00 (see **Exhibit 1**), minus funds paid to the debtor and third parties of \$ 0.00 (see **Exhibit 2**), yielded net receipts of \$15,955.00 from the liquidation of the property of the estate, which was distributed as follows:

	CLAIMS SCHEDULED	CLAIMS ASSERTED	CLAIMS ALLOWED	CLAIMS PAID
SECURED CLAIMS (from Exhibit 3)	\$95,514.43	\$5,222.21	\$1,887.13	\$1,887.13
PRIORITY CLAIMS: CHAPTER 7 ADMIN. FEES AND CHARGES (from Exhibit 4)	0.00	8,100.98	8,100.98	8,100.98
PRIOR CHAPTER ADMIN. FEES AND CHARGES (from Exhibit 5)	0.00	0.00	0.00	0.00
PRIORITY UNSECURED CLAIMS (from Exhibit 6)	0.00	0.00	0.00	0.00
GENERAL UNSECURED CLAIMS (from Exhibit 7)	25,671.45	31,452.34	34,787.42	5,966.89
TOTAL DISBURSEMENTS	\$121,185.88	\$44,775.53	\$44,775.53	\$15,955.00

4) This case was originally filed under Chapter 7 on March 01, 2016.
The case was pending for 14 months.

5) All estate bank statements, deposit slips, and canceled checks have been submitted to the United States Trustee.

6) An individual estate property record and report showing the final accounting of the assets of the estate is attached as **Exhibit 8**. The cash receipts and disbursements records for each estate bank account, showing the final accounting of the receipts and disbursements of estate funds is attached as **Exhibit 9**.

Pursuant to Fed R Bank P 5009, I hereby certify, under penalty of perjury, that the foregoing report is true and correct.

Dated: 05/10/2017 By: /s/LAWRENCE G. FRANK
Trustee

STATEMENT: This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.

**EXHIBITS TO
FINAL ACCOUNT**

EXHIBIT 1 –GROSS RECEIPTS

DESCRIPTION	UNIFORM TRAN. CODE ¹	\$ AMOUNT RECEIVED
2002 International Rollback, 259269 miles. Entire	1129-000	13,200.00
1986 Ford Tow Truck, Exempt miles. Entire proper	1129-000	750.00
Non-Exempt Personal Property per Compromise	1129-000	2,005.00
TOTAL GROSS RECEIPTS		\$15,955.00

¹The Uniform Transaction Code is an accounting code assigned by the trustee for statistical reporting purposes.

EXHIBIT 2 –FUNDS PAID TO DEBTOR & THIRD PARTIES

PAYEE	DESCRIPTION	UNIFORM TRAN. CODE	\$ AMOUNT PAID
	None		
TOTAL FUNDS PAID TO DEBTOR AND THIRD PARTIES			\$0.00

EXHIBIT 3 –SECURED CLAIMS

CLAIM NO.	CLAIMANT	UNIFORM TRAN. CODE	CLAIMS SCHEDULED (from Form 6D)	CLAIMS ASSERTED	CLAIMS ALLOWED	CLAIMS PAID
3-S-1	NEXTGEAR CAPITAL, INC.	4210-000	N/A	4,395.98	1,060.90	1,060.90
SNAP-ON-1	Snap-on Credit, LLC	4210-000	N/A	826.23	826.23	826.23
NOTFILED-1	Nationstar	4110-000	76,973.83	N/A	N/A	0.00
NOTFILED-1	Michell Werner	4110-000	18,540.60	N/A	N/A	0.00
TOTAL SECURED CLAIMS			\$95,514.43	\$5,222.21	\$1,887.13	\$1,887.13

EXHIBIT 4 –CHAPTER 7 ADMINISTRATIVE FEES and CHARGES

PAYEE	UNIFORM TRAN. CODE	CLAIMS SCHEDULED	CLAIMS ASSERTED	CLAIMS ALLOWED	CLAIMS PAID
Trustee Compensation - LAWRENCE G. FRANK	2100-000	N/A	2,345.50	2,345.50	2,345.50
Trustee Expenses - LAWRENCE G. FRANK	2200-000	N/A	602.28	602.28	602.28
Attorney for Trustee Fees (Trustee Firm) - Lawrence G. Frank	3110-000	N/A	1,716.00	1,716.00	1,716.00
Other - INTERNATIONAL SURETIES, LTD	2300-000	N/A	17.97	17.97	17.97
Auctioneer for Trustee Expenses - Jennings Auction Group	3620-000	N/A	1,794.42	1,794.42	1,794.42
Auctioneer for Trustee Fees (including buyers premiums) - Jennings Auction Group	3610-000	N/A	1,595.50	1,595.50	1,595.50
Other - Rabobank, N.A.	2600-000	N/A	10.95	10.95	10.95
Other - Rabobank, N.A.	2600-000	N/A	18.36	18.36	18.36
TOTAL CHAPTER 7 ADMIN. FEES AND CHARGES		N/A	\$8,100.98	\$8,100.98	\$8,100.98

EXHIBIT 5 –PRIOR CHAPTER ADMINISTRATIVE FEES and CHARGES

PAYEE	UNIFORM TRAN. CODE	CLAIMS SCHEDULED	CLAIMS ASSERTED	CLAIMS ALLOWED	CLAIMS PAID
None					
TOTAL PRIOR CHAPTER ADMIN. FEES AND CHARGES		N/A	\$0.00	\$0.00	\$0.00

EXHIBIT 6 –PRIORITY UNSECURED CLAIMS

CLAIM NO.	CLAIMANT	UNIFORM TRAN. CODE	CLAIMS SCHEDULED (from Form 6E)	CLAIMS ASSERTED (from Proofs of Claim)	CLAIMS ALLOWED	CLAIMS PAID
None						
TOTAL PRIORITY UNSECURED CLAIMS			\$0.00	\$0.00	\$0.00	\$0.00

EXHIBIT 7 –GENERAL UNSECURED CLAIMS

CLAIM NO.	CLAIMANT	UNIFORM TRAN. CODE	CLAIMS SCHEDULED (from Form 6F)	CLAIMS ASSERTED (from Proofs of Claim)	CLAIMS ALLOWED	CLAIMS PAID
1 -1	MICHELL WERNER	7100-000	N/A	27,274.75	27,274.75	4,678.28
2 -1	WELLS FARGO BANK, N.A.	7100-000	15,367.00	4,177.59	4,177.59	716.56
3-U1 -1	NEXTGEAR CAPITAL, INC.	7100-000	4,260.38	N/A	3,335.08	572.05
NOTFILED-1	Mitchell1	7100-000	537.42	N/A	N/A	0.00
NOTFILED-1	Comcast	7100-000	478.76	N/A	N/A	0.00
NOTFILED-1	Sprint	7100-000	917.06	N/A	N/A	0.00
NOTFILED-1	SnapOn	7100-000	406.80	N/A	N/A	0.00
NOTFILED-1	Capital Credit Corportation	7100-000	2,640.00	N/A	N/A	0.00
NOTFILED-1	Advance Auto Parts	7100-000	435.64	N/A	N/A	0.00
NOTFILED-1	America's AA Harrisburg	7100-000	75.00	N/A	N/A	0.00
NOTFILED-1	Alldate	7100-000	553.39	N/A	N/A	0.00
TOTAL GENERAL UNSECURED CLAIMS			\$25,671.45	\$31,452.34	\$34,787.42	\$5,966.89

Form 1

Individual Estate Property Record and Report

Asset Cases

Case Number: 1-16-00820

Trustee: (580470) LAWRENCE G. FRANK

Case Name: FIDLER, STANLEY M.

Filed (f) or Converted (c): 03/01/16 (f)

§341(a) Meeting Date: 04/01/16

Period Ending: 05/10/17

Claims Bar Date: 10/25/16

1 Asset Description (Scheduled And Unscheduled (u) Property) Ref. #	2 Petition/ Unscheduled Values	3 Estimated Net Value (Value Determined By Trustee, Less Liens, Exemptions, and Other Costs)	4 Property Abandoned OA=\$554(a)	5 Sale/Funds Received by the Estate	6 Asset Fully Administered (FA)/ Gross Value of Remaining Assets
1	1794 Grace Avenue, Lebanon PA	85,000.00	0.00	0.00	FA
2	VOID Duplicate to Asset # 1	0.00	0.00	0.00	FA
3	Cash	100.00	0.00	0.00	FA
4	Checking: Metro Bank	1,600.00	475.00	0.00	FA
5	Household Furnishings	2,500.00	0.00	0.00	FA
6	Clothing	100.00	0.00	0.00	FA
7	Marlin 30/30	150.00	0.00	0.00	FA
8	Savage 30/60	300.00	0.00	0.00	FA
9	Marlin 32	300.00	0.00	0.00	FA
10	Shotgun (12g)	100.00	0.00	0.00	FA
11	Rifle (.22)	200.00	0.00	0.00	FA
12	Ruger SR09	400.00	0.00	0.00	FA
13	Pit Bull	100.00	0.00	0.00	FA
14	2007 Chevrolet Cobalt, 092474 miles. Entire prop	2,800.00	0.00	0.00	FA
15	1989 Ford Mustang, Exempt miles. Entire property	1,000.00	0.00	0.00	FA
16	1991 Ford Mustang, Exempt miles. Entire property	850.00	0.00	0.00	FA
17	1993 Ford Mustang, Exempt miles, Not working. En	300.00	0.00	0.00	FA
18	2002 International Rollback, 259269 miles. Entir	6,500.00	0.00	13,200.00	FA
19	1986 Ford Tow Truck, Exempt miles. Entire proper	1,300.00	0.00	750.00	FA
20	Void	0.00	0.00	0.00	FA
21	1984 SHOR Boat Trailer. Entire property value: \$	450.00	0.00	0.00	FA
22	1984 Tide Cor Unknown. Entire property value: \$4	450.00	0.00	0.00	FA
23	2010 Desktop Computer (u)	100.00	0.00	0.00	FA
24	Machanic's Tools	1,500.00	0.00	0.00	FA
25	Reddy Heater (Kerosene) (u)	60.00	0.00	0.00	FA
26	Shop Vac Contractor (u)	30.00	0.00	0.00	FA

Form 1

Individual Estate Property Record and Report

Asset Cases

Case Number: 1-16-00820

Trustee: (580470) LAWRENCE G. FRANK

Case Name: FIDLER, STANLEY M.

Filed (f) or Converted (c): 03/01/16 (f)

§341(a) Meeting Date: 04/01/16

Period Ending: 05/10/17

Claims Bar Date: 10/25/16

1	2	3	4	5	6
Asset Description (Scheduled And Unscheduled (u) Property)	Petition/ Unscheduled Values	Estimated Net Value (Value Determined By Trustee, Less Liens, Exemptions, and Other Costs)	Property Abandoned OA=§554(a)	Sale/Funds Received by the Estate	Asset Fully Administered (FA)/ Gross Value of Remaining Assets
Ref. #					
27	Blue-point Manual Battery Charger (u)	40.00	0.00	0.00	FA
28	Ridgid Pressure Washer (u)	80.00	0.00	0.00	FA
29	Transmission Jack (Blue) (u)	80.00	0.00	0.00	FA
30	Just Rite Oil Waste Can (Red) (u)	5.00	0.00	0.00	FA
31	Snap-On Diagnostics Machine (Verus) (u) (See Footnote)	1,850.00	2,175.00	0.00	FA
32	Ammco two post car lift (u)	1,150.00	0.00	0.00	FA
33	Porter Cable Jetstream Air Compressor (u)	300.00	0.00	0.00	FA
34	Void	0.00	0.00	0.00	FA
35	Non-Exempt Personal Property per Compromise (See Footnote)	2,755.00	2,755.00	2,005.00	FA
35	Assets Totals (Excluding unknown values)	\$112,450.00	\$5,405.00	\$15,955.00	\$0.00

RE PROP# 31 Trustee retains full value per compromise

RE PROP# 35 Non-Exempt Personal Property retained by Trustee per Compromise Settlement Exhibit A, Item 7(A)

Major Activities Affecting Case Closing:

9/2016-Compromise of Controversy has been approved to sell non-exempt assets.

Initial Projected Date Of Final Report (TFR): February 15, 2017

Current Projected Date Of Final Report (TFR): February 7, 2017 (Actual)

Form 2

Cash Receipts And Disbursements Record

Case Number: 1-16-00820
Case Name: FIDLER, STANLEY M.

Trustee: LAWRENCE G. FRANK (580470)
Bank Name: Rabobank, N.A.
Account: *****7666 - Checking Account
Blanket Bond: \$100,000,000.00 (per case limit)
Separate Bond: N/A

Taxpayer ID #: **-***9854
Period Ending: 05/10/17

1 Trans. Date	2 {Ref #} / Check #	3 Paid To / Received From	4 Description of Transaction	T-Code	5 Receipts \$	6 Disbursements \$	7 Checking Account Balance
12/13/16	{18}	John O. Frymoyer & Son	Proceeds from sale (auction) of 2002 International Rollback	1129-000	13,200.00		13,200.00
12/13/16		Cashier's Check from PNC Bank N.A.	Proceeds from sale of personal property at auction		2,755.00		15,955.00
	{19}		Proceeds from Public Sale of 1986 Ford Tow Truck 750.00	1129-000			15,955.00
	{35}		Proceeds from Public Sale of all other non-exempt property 2,005.00	1129-000			15,955.00
12/23/16	101	Jennings Auction Group	Expenses and commission re sale 12/08/16			3,389.92	12,565.08
			Auctioneer Commission 1,595.50	3610-000			12,565.08
			Auctioneer Expenses 1,694.42	3620-000			12,565.08
			Auction Advertising Costs 100.00	3620-000			12,565.08
12/26/16	102	INTERNATIONAL SURETIES, LTD	BOND PREMIUM PAYMENT ON LEDGER BALANCE AS OF 12/26/2016 FOR CASE #1-16-00820, Bond # 016026361 Term: 01/01/2017 to 01/01/2018	2300-000		17.97	12,547.11
12/29/16	103	Snap-on Credit, LLC	Lien on Snap-on Diagnostics Unit	4210-000		826.23	11,720.88
12/30/16		Rabobank, N.A.	Bank and Technology Services Fee	2600-000		10.95	11,709.93
01/31/17		Rabobank, N.A.	Bank and Technology Services Fee	2600-000		18.36	11,691.57
04/14/17	104	Lawrence G. Frank	Dividend paid 100.00% on \$1,716.00, Attorney for Trustee Fees (Trustee Firm); Reference:	3110-000		1,716.00	9,975.57
04/14/17	105	MICHELL WERNER	Final Distribution Per Court Order Dated April 11, 2017	7100-000		4,678.28	5,297.29
04/14/17	106	WELLS FARGO BANK, N.A.	Final Distribution Per Court Order Dated April 11, 2017	7100-000		716.56	4,580.73
04/14/17	107	LAWRENCE G. FRANK	COMBINED CHECK FOR TRUSTEE COMPENSATION, EXPENSES AND INTEREST			2,947.78	1,632.95
			Dividend paid 100.00% on \$2,345.50; Claim# ; Filed: \$2,345.50 2,345.50	2100-000			1,632.95
			Dividend paid 100.00% on \$602.28; Claim# ; Filed: \$602.28 602.28	2200-000			1,632.95
04/14/17	108	NEXTGEAR CAPITAL, INC.	Combined Check for Claims#3-S-1,3-U1 -1			1,632.95	0.00
			Dividend paid 100.00% 1,060.90	4210-000			0.00
Subtotals :					\$15,955.00	\$15,955.00	

{ } Asset reference(s)

Form 2

Cash Receipts And Disbursements Record

Case Number: 1-16-00820
Case Name: FIDLER, STANLEY M.

Trustee: LAWRENCE G. FRANK (580470)
Bank Name: Rabobank, N.A.
Account: *****7666 - Checking Account
Blanket Bond: \$100,000,000.00 (per case limit)
Separate Bond: N/A

Taxpayer ID #: **-***9854
Period Ending: 05/10/17

1 Trans. Date	2 {Ref #} / Check #	3 Paid To / Received From	4 Description of Transaction	T-Code	5 Receipts \$	6 Disbursements \$	7 Checking Account Balance
			on \$1,060.90; Claim# 3-S-1; Filed: \$4,395.98				
			Dividend paid 17.15% 572.05 on \$3,335.08; Claim# 3-U1 -1; Filed: \$0.00	7100-000			0.00

ACCOUNT TOTALS	15,955.00	15,955.00	\$0.00
Less: Bank Transfers	0.00	0.00	
Subtotal	15,955.00	15,955.00	
Less: Payments to Debtors		0.00	
NET Receipts / Disbursements	\$15,955.00	\$15,955.00	

Net Receipts : 15,955.00

Net Estate : \$15,955.00

	Net Receipts	Net Disbursements	Account Balances
TOTAL - ALL ACCOUNTS			
Checking # *****7666	15,955.00	15,955.00	0.00
	\$15,955.00	\$15,955.00	\$0.00